

~~SECRET~~

Voucher No. 8957

21 April 1961

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Refund received under Contract [REDACTED]

25X1A5a1
It is requested that the attached check No. 4883 dated 14 April 1961, drawn on the Harvard Trust Company, Cambridge, Massachusetts, and made payable to the Treasurer of the United States in the amount of \$131.51 be processed and the proceeds be credited as follows:

DR: Cash \$131.51

CR: 88 X 601.0 728-1057-0175 \$131.51

The above amount represents a refund due after final audit on subject contract.

SIGNED

[REDACTED] 25X1A9a

[REDACTED] cer

25X1A5a1

(posting)
1 - Chief, Contracts Branch DPD
1 - ~~RECKING~~ DPD-Fin Voucher File
MEB:nh/DPD-Fin/21 April 1961

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NEXT REVIEW DATE: 2012
AUTH: HR 702
DATE: 1961-04-21 BY: [REDACTED]

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